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VENDOR NAME, STREET, CITY, STATE, 2P CODE  GALLS, LLC CALLS, LLC CARRY LONG BEACH BOWLEVARD  LONG BEACH CA 90806  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE  LOS ANGELES CA 90812  PROPERTY & SUPPLY WAREHOUSE  TO ANALY ELECTIONS  SILP AND INVALES COMMODITY/SERVICE DESCRIPTION  OUANTITY  UGN UNIT PRICE  EXTENDED AMOUNT  ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REPLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER, ALSO, THE ORDER NUMBER RULST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES.  SUPPLY WAREHOUSE  SUPPLY WAREHOUSE  TERM 1  TERM 2  TERM 3  TERM 1  TERM 2  TERM 3  TERM 4  TOTAL AMOUNT 000  SILFOUT 000  DAYS: 0 DAY	91	50 E. IMPL	RIALNWY										
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PROCUREM 9150 E, IMPE DOWNEY C	ENT RIAL HWY							)		
VENDOR NAME, ST	REET, CITY, STATE, ZIP	CODE:		· ·	SHIP FOR	DESTINAT	ION TO: (UNLESS SPI	CIFIC	D ELSÉWITERE)	
					PROBATI	ION DEP	ARTMENT			
GALLS, LLC 2550 LONG E LONG BEAC	BEACH BOULEVARD				PROPERT 4549 TEL LOS ANG	EGRAPII ELES CA	RD. 90022			
					PROCURI	EMENTE	OLDER: 1341927			
					CONTACT FOR DELIVERY INSTRUCTIONS (NAME, PRODATION DEPARTMENT 3232602763					1
DELIVERY DATE		4 IIO1	TAIO		AGENCY RUNINE	EQ. CO	NTRACT NUMBER	TOTA	AL AMOUNT OF	ORDER
07/31/17	FOB Destination,	Freight Prep	aid and Allowed		808311				51	.488 84
DATE PRINTED	VENDOR NO,	PROMPT	TERM I		ERM 2		TERM )		TERM 4	
02/11/2019	134196	PAYMENT TERM	DAYS: 30		DISCOUNT: 0.00 DISCOUNT: 0.00 DAYS: 0 DAYS: 0			0		
LINE NO.						MON	UNIT PRICE		EXTENDED AMOUNT	
ALL ITE INVOICE PURCH. THE OR PACKIN  1 COMMO SUPPLIE SALES STOCK DESCRI SD159 P	NO.  NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES					EΛ	S12 69	0000		634 50 S58 69
			he new Vendor Self-! t the benefits to yead					۷.		
COUNTY OF LOS	ANGELES		for water							

PRIC	E SHEET	PURCHASE (	ORDER	<u> </u>		,	
<u> </u>		ORDER NO:	PD-PB-18704436	5-1			
1	DOR NO: 134196 'ENDOR: GALLS, LLC						Page 2
LINE	COMMODITY/SERVICE DESCRIPTI	ОИ	QUANTITY	UOM	UNIT PRICE	EXTENDE	
2	COMMODITY CODE 680-35-00-00000000 SUPPLIER PART NO: SALES TAX AMOUNT		68 000000	EA	\$10 710000		\$728 28 \$67.37
	DESCRIPTION: SDI55 SABRE INERT TRAINING SPRAY-MK	.3	# *		1.9 798		
	SDISS SABRE INERT TRAINING SPRAY-MK WAREHOUSE DELIVERY TO SECURED FAC 8am to 11:30am and I pin to 4pm, MON,-FRI. PURCHASE ORDER NUMBER MUST BE ON PACKAGES AND CORRESPONDING PAPER TRUCK WITH A LIFTGATE IS NEEDED FOR DELIVERIES. THERE IS NO DOCK AVAILAB  *END USER MUST OPEN BOX AND INSPECT UPON RECEIPT TO DETERMINE IF ANY ITER ARE MISSING, INCORRECT OR DAMAGED. MUST NOTIFY PROCUREMENT WITHIN A W RECEIPT REGARDING MISSING ITEMS.	ALL WORK, A SOME JLE.  TITEMS MS					
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SHIP FOB I PROBATI JJ00 SAN PICO RIV	750289-1 S AND CO ER AS IF F ALL INQU DESTINAT ON TRAI DO VAL A		DENCE TO:
SHIP FOB I PROBATI 3300 SAN PICO RIV PROCURE	DESTINATE ON TRAINED O	LLLY REPRODUCED HE HRIES AND CORRESPON HON TO: (UNLESS SPECI NING CENTER PTC O	DENCE TO:
SHIP FOB I PROBATE JJ00 SAN PICO RIV PROCURE	DESTINATION TRAIDOVALA	IRIES AND CORRESPON ION TO: (UNLESS SPECI NING CENTER PTC O	DENCE TO:
PROBATI 3300 SAN PICO RIV PROCURE CONTACT	ON TRAI DOVALA	NING CENTER PTC O AVENUE	
3300 SAN PICO RIV PROCURE CONTACT	DOVAL A	AVENUE	BREGON
PROCURE			
		OLDER: 1486950	
ACIDICAL BI	FOR DELI	VERY INSTRUCTIONS (N	IAME, TELEPHONE)
NUMBER		NTRACT NUMBER TO	DIAL AMOUNT OF ORDER
808347			\$1,638.3
TERM 2 ISCOUNT: 0 DAYS:	00 D 0	DAYS 0	DISCOUNT: 0.00 DAYS 0
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67 00000	EA	S12 6900	00 \$850 23 \$87.15
c (VSS) Portul: 10 do business v	http://la vith the (	covss.lacounty.gov County.	
2	GCOUNT: 0 DAYS.  UANTITY  67 000000	SCOUNT: 0 00 D DAYS: 0  UANTITY UOM  67 00000 EA	SCOUNT: 0 00 DISCOUNT 0 00 DAYS 0  UANTITY UOM UNIT PRICE

PRIC	E SHEET	PURCHASE				
1/25/	POP NO CHARLES	ORDER NO:	PD-PB-1875028	9-1		
	DOR NO: 043405 /ENDOR: ICS				-	Page
LINE						2
NO.	COMMODITY/SERVICE DESCRIPTI	ION	QUANTITY	MOU	UNIT PRICE	EXTENDED AMOUN
2	COMMODITY CODE: 680-35-00-00000000 SUPPLIER PART NO: SALES TAX AMOUNT:		67 000000	EA	\$9,490000	\$635 83 \$65,17
	DESCRIPTION:					
	MFG SABRE		ĺ			l
	MODEL: 50CFT10					
	QUOTE# W66004244-00					
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- 1	REQ# 808347 ORDER# 18750289	}	1		İ	
	UNIT# 17994				i	
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https://b		YMENT INQUIRIE unty.gov/LoginExteri					NUMBER 1812182-1			AWARD DAT 08/07/18	re
BILL TO	OBATION	DEPARTMENT			· · · · ·			NDITIONS IN THE SO			TOF
PR PR 913	OBATION DCUREME	DEPARTMENT ENT RIAL HWY				ADDRESS	ALL INQU	JIRIES AND CORRESP	ONDE	NCE TO:	
VENDOR	NAME, STI	REET, CITY, STATE, ZI	r CODE:	A. Armining		SHIP FOO	DESTINAT	TION TO: (UNLESS SPI	ECIFIE	D ELSEWHERE)	
255		EACH BLVD				PROPERT 4549 TEL LOS ANO	FY & SUP EGRAPH GELES CA	RD			
						1		IVERY INSTRUCTION ARTMENT 32326027		ie, telephone	a
ĎELIVE	RY DATE		roal	TOINT		AGENCY A	EQ. CO	INTRACT NUMBER	TOT	AL AMOUNT OF	ORDER
08/	17/18	FOB Destination.	, Freight Prep	aid and Allowed		30838-				\$	1,234.0
	1/2019	VENDOR NO 134196	PROMPT PAYMENT TERM	DISCOUNT: 0.00 DAYS: 30	DISCOL	ERM 2 JNT: 0 NYS:	00 E	TERM 3 DISCOUNT: 0.0 DAYS:	0	TERM 4 DISCOUNT: DAYS	0.00
LINE NO.		COMMODITY/S	SERVICE DESC	RIPTION	QUAN	TITY	UOM	UNIT PRICE		EXTENDI AMOUN	
:	ALL ITE INVOICE PURCHA THE ORI	TO VENDORS: MS LISTED ON VI ES MUST REFLEC USE ORDER COMM DER NUMBER ML G SLIPS AND INV	T THE CORRE MODITY LINE IST BE REFER	SPONDING NUMBER, ALSO,							
1	SUPPLIE	DITY CODE: 68 R PART NO: SD AX AMOUNT:	0-35-00-00000 0155	00		00 00000	EA	\$11.27	0000		,127.00 \$107.07
;	DESCRIE	TEM DESCRIPTIO PTION: rt Training Water Sp					i				
	**** QU	OTE REFERENCE NUMBER 10984661	****								
LA Cot Go to ti	inty is pic	ased to provide on tome page to find o	line access to t	he new Vendor Self-S t the benefits to vend	Service (VS: ors who do	S) Portal: business v	http://la	covss.lacounty.cov			



COUNTY OF LOS ANGELLS



		YMENT INQUIRIES unty.gov/LoginExteri			pdf		ORDER N PD-PB-19				AWARD DAT 10/25/18	E
DILL TO									NDITIONS IN THE SO			or
PR: PR: 915	OBATION OCUREME	RIAL HWY					ADDRESS	ALL INQL	JIRIES AND CORREST	ONDE	NCE TO:	
VENDOR	NAME, ST	REET, CITY, STATE, ZII	CODE:				SHIP FOR	DESTINAT	TION TO: (UNLESS SP	CIFIE	D ELSEWHERE)	9-19
G۸	LLS, LLC								PLY WAREHOUSE			
255	O LONG B	EACH BLVD					4549 TEL					
1.0	NG BEAC	H CA 90806					PROCUR		OLDER: 1634578			
							CONTACT	FOR DELI	IVERY INSTRUCTION	S (NA)	ME, TELEPHONE	)
DETIAE	RY DATE		FOD	POINT			AGENCY R	EQ. CC	INTRACT NUMBER	TOT.	AL AMOUNT OF	ORDER
11/0	02/18	FOB Destination,	Freight Prep	aid and Allow	/ed		303515	ľ	<u></u>		\$1	,253.78
DATE	PRINTED	VENDOR NO	PROMPT	TERM I			RM 2		TERM 3		TERM 4	0.00
02/1	1/2019	(34196	PAYMENT TERM	DISCOUNT: DAYS:	0.00 30		INT. 0	0.00	DAYS:	0 	DISCOUNT: DAYS:	0.00
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		eased to provide on home page to find (								Y.		

PRICE	SHEET	T T	ASE ORDER	-12.4			
VENDO	R NO 134196	OKDEKI	NO PD-PB-190304	59-1			
	NDOR GALLS, LLC						Page 2
LINE	COMMODITY/SERVICE L	DESCRIPTION	QUANTITY	UOM	UNITPRICE	EXTEND	ED AMOUNT
R	RDER# PD-PB-19030459 INIT# 17151 17160 17170 17930				ONT PRICE	CATENDA	EU AMOUNT





		-	S PLEASE REFER TO on/Pages/lacosss-dept-contacts.pdf		ORDER N PD-PB-19				AWARD DATE 12/11/18
BILL TO							DITIONS IN THE SO		
PR( PR( 915	DBATION DCUREMI	RIAL HWY					RIES AND CORREST	_	
VENDOR	NAME, ST	REET, CITY, STATE, ZIP	CODE-		SHIP FOR	DESTINATI	ON TO: (UNLESS SP	ECIFIED	ELSEWHERE)
255		BEACH DLVD II CA 90806			7285 E QU DOWNEY	ЛЦЦ DR ' СА 90242			
							OLDER: 1662389 ERY INSTRUCTION	S (NAM	E, TELEPIIONE)
DELIVE	RY DATE	1	FOB POINT		AGENCY RI	o cor	TRACT NUMBER	TOTAL	L AMOUNT OF ORDER
	27/18	FOB Destination,	Freight Prepaid and Allowed		NUMBER 303201	1			\$309,93
	RINTED 1/2019	VENDOR NO 134196	PROMPT DISCOUNT: 0.00 TERM DAYS: 30	DISCOL	ERM 2 JNT: 0 AYS:	00 DI	TERM 3 SCOUNT: 0.0 DAYS.	0 0	TERM 4 DISCOUNT: 0.00 DAYS: 0
LINE NO.		COMMODITY/S	ERVICE DESCRIPTION	QUAN	TITY	UOM	UNIT PRICE		EXTENDED AMOUNT
1	ALL ITE INVOIC PURCH, THE OR PACKIN COMMO SUPPLII SALES T STOCK DESCRI	ES MUST REFLECT ASE ORDER COMM DER NUMBER MU IG SLIPS AND INVO DDITY CODE: 680 ER PART NO: SD FAX AMOUNT: ITEM DESCRIPTIO	0-35-00-000000 <del>0</del> 155		25 00000	EΑ	\$11.2	70000	\$281.75 \$28.18
LA Co	unty is al	ensed to penylde and	line access to the new Vendor Self-S	ervice (VS	S) Partal:	http://lec	nyss.Incounts: on		_

LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lncovss.incounty.gog Go to the portal home page to find out more about the benefits to vendors who do business with the County.

COUNTY OF LOS ANGELES

PRIC	E SHEET	PURCHASE (					
VEN	DOR NO. 134196	URDER NO	PD-PB-190398	78-1			
							Page
LINE		UNFIGU				1	L
٧	COMMODITY/SERVICE DESCRIPTION OF THE PROPERTY		QUANTITY	1JOM	UNIT PRICE	EXTENDI	Page 2





		AYMENT INQUIRIE unty.gov/LoginExter				ORDER 1				AWARD DAT 12/11/18	TC.
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GΛ	LLS, LLC	REET, CITY, STATE, ZI BEACH BLVD	P CODE.				NGER MI	TION TO (UNLESS SM EMORIAL YOUTH O UC I			
1.0	NG BEAC	II CA 90806					FMENT (	P3536 FOLDER: 1663359 IVERY INSTRUCTION	S (NAI	ME, TELEPHONE	i)
DELIVE	RY DATE	l	FOR	POINT		AGENCY R	FO CC	ONTRACT NUMBER	TOT	AL AMOUNT OF	97/190
	27/18	FOB Destination				NUMBER 303201	R T	MIRACIADADER	101		1.191 36
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ı	SUPPLIE SALES T		0-35-00-00000 0034 DN	000	1	00 00000	EA	\$10.88	80000		,088 00 5103 36
	DESCRII SD034 N SPRAY	PTION. IKIV INSERT TRA	JNING UNIT	PEPPER		:					
				he new Vendor Self-S t the benefits to vend					Ā		

RICE	SHEET	PURCHAS					
1/878 10	WAR N/A PATENT	ORDER NO	D: PD-PB-1904010	58-1			
	OOR NO: 134196 ENDOR: GALLS, ELC						Page
INE		CCOURTINAL	1				2
			QUANTITY	TON	UNIT PRICE	EXTENDE	TO AMOU
10.	REQ#308906 ORDER# PD-PB-19040168 UNIT# 17930		QUANTITY	UOM	UNIT PRICT,	EXTEND	TO AMOU
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FOR VI	ENDOR P. #coxxx.focu	AVMENT INQUIR runty.coy/LoginExt	IES PLEASE RE ernul/Pages/Jacos	FER TO ss-dept-contacts.pdf			NUMBER 9040715-1			AWARD DAT 12/13/18	rr
DILL, TO						ALL ITEA	IS AND CO	ONDITIONS IN THE S	oricir	ATION ARE PAR	TOF
PR PR 91:	OBATION OCUREM	RIAL HWY						FULLY REPRODUCE			A-11
VENDOR	NAME, ST	RECT, CITY, STATE,	ZIP CODE.	***		ISHHERON	DESTINA	HOND CONTINUES IN	(URD) at	(I SE WHERE)	
G/	LLS, LLC					PROPERT 4549 TEL	TY & SUI .EGRAPH	PPLY WAREHOUS ROAD		11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ro	NG BEAC	H CA 90806				PROCUR		OLDI'R : 166488			
Page and								IVERY INSTRUCTIO	ISS (NA.	ME, TELEPHONE	
	RY DATE 27/18	FOB Destination		point mid and Allowed		AGENCY R NUMBER 304249	R	INTRACT NUMBER	101	AL AMOUNT OF	ORDER 1,253 7
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	ORBERITE	D: PD-PB-1904071	15-1		
VENDOR NO: 134196 VENDOR: GALLS, LLC					P
LINE	767 68670		7		
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REQ#304249 ORDER# PD-PB-19040715 UNIT# 17151 17160 17170 17930		QUANTITY	LOM	UNIT PRICE	EXTENDED AM
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